

Receiving Report

Date: 10/7/28
 Supplier: CAMP

Batch No: M11-5334
 Dart P/O: 12 334

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 10/22/04 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/11/28
 Date
 Received/Costing [Signature]
 Initial

Location _____



935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248

FAX : 450 377-5696

MONTRÉAL : 514 336-4248

FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SP

STEEL AND SPECIALTY METALS DISTR

ONTARIO : 1 800 667-4248

FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE
ORDER

N° 168340

DATE 27/07/10

BON DE LIVRAISON
PACKING SLIP N°DATE DE LIVRAISON
DELIVERY DATE 28/07/10

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
012334	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
RSS38	48	4/12	S.S. 304 ROUND 3/8 4 X	18.24			
RSS12	48	4/12	S.S. 304 ROUND 1/2 4 X	32.16			
FUL1 Z T	1 1		ENERGETIC SURCHARGE TRANSPORT CHARGE	1.00 1.00			

* Unités de mesure : CLB Cent livres / Units of measure: Hundred pounds • CPI Cent pieds / Hundred feet • UN Unit • PI Pied / Foot • PC Pied carré / Square foot

POIDS TOTAL
TOTAL WEIGHT 52

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP STEEL INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE DU BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP STEEL INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY 45	PAR BY 7/10	1335

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVA / QST REG. N° 1015 668 343

X
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE
DATE 10/27/10

SOUS-TOTAL
SUB TOTALT.P.S.
G.S.T.T.V.Q.
Q.S.T.

TOTAL

Mill Test Certificate

Customer

T.C. No. 3068

Date 22/May/08

Your PO reference

19684-000 OP

KHK OC reference

100125

Container number

HJCU 8997170

Material

Stainless Steel Bright Round Bars
Cold Drawn & PolishedGrade 304/304L Length 12' - 12' 2"
Size 0.375" Tolerance ASTM A484
Qty 10564 LB: No. of 6
Bundles

Specifications

ASTM A182/A182M-06 (Annealed), ASTM A 193/193M-06a (B8 Cl.1), ASTM A276-06,
 ASTM A320/A320M-05a (B8, Cl.1), ASTM A479/A479M-06a (Annealed), ASTM A484/A484M-06b,
 ASME SA182/SA182M-06 (Annealed), ASME SA193/SA193M-06 (B8 Cl.1),
 ASME SA320/SA320M-05 (B8, Cl.1) ASME SA479/SA479M-06.
 AMS QQS 763F (Condition A), AMS 5647H/ AMS 5639H,
 UNS S30400/UNS S30403

Chemical Analysis

Heat No.	C	Mn	Si	P	S	Cr	Ni	Mo	Cu	Co	N
14925	0.017	1.730	0.41	0.036	0.021	18.350	8.100	0.310	0.520	0.140	0.0800

Mechanical Properties & Metallography

Tensile Strength PSI	0.2% Yield Strength PSI	1.0% Proof Stress PSI	Elongation %	RA %	Hardness HB	Impact Value Joules
105,141	84,112		36	74	211	

Average Grain Size ASTM E112-88	Solution Annealing Temp. (°C)
6.00 - 7.00	1050

Remarks

Macro and microstructure - Satisfactory. Free from mercury contamination. No weld repairs performed.
 Free from Cuban Nickel. Free from Intergranular corrosion as per ASTM A262-98, Practice E.
 Melt practice EAF>CONVERTER>VOD>CC Hot Working Practice Hot Rolled.
 Annealing time - 90 minutes and water cooled.
 Country of Raw Material Origin: India Country of Manufacturing Bright Bar: U.A.E.

We certify that the above materials are satisfactory in quality in compliance with the requirement specified in the order.

04/28/09

Rajesh Pillai
Q.A. Inspector

TEST CERTIFICATE

CUSTOMER:

ORDER NO.

P00878

BUNDLE NO.

2017838,2017885,2017886

PACKING

LIST NO.

IMP/100281

INSPECTION NO

IMP/100281/5

DATE

30/08/2008

GRADE
304/304L

DESCRIPTION:

STAINLESS STEEL BRIGHT BARS

S 10/08/04

SMOOTH TURNED

SIZE (INC)	SHAPE	TOLERANCE	LENGTH (FT)	PIECES	WEIGHT (LBS)
1/2	ROUND	ASTM A484	12' - 14'	469	3823

CHEMICAL ANALYSIS

HEAT NO

77977

C	Mn	Si	S	P	Ni	Cr	Mo	Cu	N	Co
0.022	1.44	0.49	0.024	0.039	8.10	18.10	0.34	0.49	0.085	0.18

TEST RESULT

.2% YIELD STRENGTH KSI	TENSILE STRENGTH KSI	ELONGATION %	REDUCTION OF AREA %	HARDNESS BHN	GRAIN SIZE
100	110	54	70	221	7

Specification:

MATERIAL CONFIRMS TO ASTM A182/A-182M-06 A276-06 COND A, A479/A479M-06a COND A, A193/A193M-06a B8 CL-1 A320/A320M-05a B8 CL-1 A484 06b, A388/A388M 05, ASME SA182-04, SA479-04, SA 193-04 B8 CL-1, SA320-04 B8 CL-1, IGC SATISFACTORY AS PER ASTM A262-02a PRACTICE E AMS 5639G, QQ-S-783F, NACE-MR-01/1 2002, AISI 304/304L UNS#S30400/S30403, CERTIFICATION AS PER EN 10204-3.1B.

Remarks:

MATERIAL IS FREE FROM MERCURY CONTAMINATION, FREE FROM WELD WELD REPAIRS, MICRO: FREE FROM CONTINUOUS CARBIDE NETWORK ON GRAIN BOUNDARIES, MACRO: GOOD, MINIMUM SOLUTION ANNEALING TEMPERATURE 1050C, SOAKING TIME 01 HRS, WATER QUENCHED. COUNTRY OF ORIGIN: INDIA.

We hereby certified that the material described above has been tested and complies with the terms of order/contract.

S. Suvarna
WORKS INSPECTOR
S. SUVARNA



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12334**

Purchase Order Date 7/27/2010

PO Print Date 7/27/2010

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304R0.375	304 ROUND BAR 0.375	7/29/2010 Yes	✓ 48.00 f	Yours ppd	\$1.2000	\$57.60
		Special Inst: MATERIAL: AISI 304/316 SS ROUND BAR (NOTE: 303 NOT ACCEPTABLE) AS PER ASTM A276					
2	M304R.500	304 SS roundbar .500	7/29/2010 Yes	✓ 48.00 f	Yours ppd	\$1.9000	\$91.20
		Special Inst: MATERIAL: AISI 304/316 SS ROUND BAR (NOTE: 303 NOT ACCEPTABLE) AS PER ASTM A276					
PO Total:							\$148.80

PO Instructions:

RUSH ORDER PLEASE

Change Nbr:

1

Change Date:

7/27/2010

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Brigitte Golden

From: Brigitte Golden [bgolden@dartaero.com]
Sent: Tuesday, July 27, 2010 2:32 PM
To: 'denis'
Cc: 'L Lacelle'
Subject: FW: quote
Attachments: PO12334 CAMPI STEEL.pdf

Importance: High

Merci Denis!
Voir le nouveau PO!!

From: Brigitte Golden [mailto:bgolden@dartaero.com]
Sent: Tuesday, July 27, 2010 1:07 PM
To: 'denis'
Cc: 'L Lacelle'
Subject: RE: quote

Thank You!
Now what about Linda's quote request... She feels left out... lol
We could do a PO for all the items!!!
Tks

From: denis [mailto:denis@aciercampi.com]
Sent: Tuesday, July 27, 2010 1:06 PM
To: 'Brigitte Golden'
Subject: RE: quote

EN STOCK, MERCI

au plaisir de vous servir!
Denis Quenneville
Acier Campi inc.
www.aciercampi.com

De : Brigitte Golden [mailto:bgolden@dartaero.com]
Envoyé : 27 juillet 2010 11:36
À : 'denis quenneville'
Cc : 'L Lacelle'
Objet : RE: quote
Importance : Haute

Bonjour Denis!!
Nous avons un urgent besoin de
304SS round Bar;
40' x .375 14.36\$/12'
40' x .500 22.75\$/12'
Une quotation ASAP serait grandement apprécier

Merci

Brigitte Golden

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: Friday, July 23, 2010 12:51 PM

To: 'denis quenneville'

Cc: 'Brigitte Golden'

Subject: quote

Hi Denis,

Could you please advise price & delivery on material.

Mild steel t-bar 2" x 2" x 1/8" wall x 20 ft

Thanks

Chantal

Picklist Print

July 26, 2010 8:05:52 AM

Work Order ID: 56942

Parent Item: D3759-1

Parent Item Name: Bushing



Start Date: 3/15/10

Start Qty: 60.00

Requir

Requi

Comments: IPP Rev:A 08-03-04 new issue DD verified by: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ - Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued
M304R0.375 		Purchased	No			110	f	14.7400	0.0625	3.947368	
304 ROUND BAR 0.375											

110
H
Ha

304SS round
1500

110
QC
Qual

120
QC
Quality

Location	Loc Qty	Loc Code
MAT	9.4	
111323	0	
114467	5.1	
114676	1.1	
115180	3.2	
MAT029	5.34	
113325	3.85	
114356	1.49	

H01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Brigitte Golden

From: denis [denis@aciercampi.com]
Sent: Tuesday, July 27, 2010 1:33 PM
To: 'Brigitte Golden'
Subject: RE: quote

Hard time getting my cost from our supplier, it's construction holiday time and half of them are close or short staff, sorry about the delay

au plaisir de vous servir!
Denis Quenneville
Acier Campi inc.
www.aciercampi.com

De : Brigitte Golden [mailto:bgolden@dartaero.com]
Envoyé : 27 juillet 2010 13:07
À : 'denis'
Cc : 'L Lacelle'
Objet : RE: quote

Thank You!
Now what about Linda's quote request... She feels left out... lol
We could do a PO for all the items!!!
Tks

From: denis [mailto:denis@aciercampi.com]
Sent: Tuesday, July 27, 2010 1:06 PM
To: 'Brigitte Golden'
Subject: RE: quote

EN STOCK, MERCI

au plaisir de vous servir!
Denis Quenneville
Acier Campi inc.
www.aciercampi.com

De : Brigitte Golden [mailto:bgolden@dartaero.com]
Envoyé : 27 juillet 2010 11:36
À : 'denis quenneville'
Cc : 'L Lacelle'
Objet : RE: quote
Importance : Haute

Bonjour Denis!!
Nous avons un urgent besoin de
304SS round Bar;
40' x .375 14.36\$/12'
40' x .500 22.75\$/12'
Une quotation ASAP serait grandement apprécier

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name		VC-CAM002	Campi Steel								
PO12334	1		M304R0.375	f	7/29/2010	7/28/2010	48.0000	\$1.20	0.0000	0	\$57.60
CAD	No		304 ROUND BAR 0.375 115334	f	48.0000	DCUSER		\$57.60	0.0000	0	
	2		M304R.500	f	7/29/2010	7/28/2010	48.0000	\$1.90	0.0000	0	\$91.20
	No		304 SS roundbar .500 115334	f	48.0000	DCUSER		\$91.20	0.0000	0	
Total Received Quantity:											96.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$148.80
Total Balance Due Quantity:											0.0000